



# Invoice

**From:**

Freight Soko Limited  
Sameer Business Park,  
Block E1 1st floor, Mombasa Road,  
Nairobi, Kenya.  
info@freightsoko.co.ke  
Mobile: +254 705 918 226

Invoice Number	INV-0348FSL
Order Number	63320/63307/63309/63323
Invoice Date	October 22, 2024
<b>Total Due</b>	<b>\$5,600.00</b>

**To:**

Label Converters Limited - P051113341I  
Nairobi - Kenya  
operations@labelconverters.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Nbi to Tradekings, 1st Choice Brewery, Sparkle, Essential Truck KCV197R/ZG1360	\$5,100.00	\$5,100.00
1	Extra transit documents	\$300.00	\$300.00
1	Distribution in Zambia	\$200.00	\$200.00
4	4 Days delay Discounted, kindly address in future	\$250.00	\$1,000.00

Sub Total	\$6,600.00
Tax	\$0.00
Discount	-\$1,000.00
<b>Total Due</b>	<b>\$5,600.00</b>

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007

OR

Payable to Freight Soko Limited, Equity Bank Githurai Branch Dollar A/c 1760280891236